

**Provider Inspection Summary**  
For the period 04/01/2003 to 03/31/2006  
Community Based Residential Facility  
CLASS AS (SEMIAMBULATORY)

**Facility Information**

**Facility Name:** ROLLING MEADOWS CBRF (310514)

**Address:** N464 POEPEL RD, FORT ATKINSON, WI 53538

**License Status:** REGULAR

**Licensed/Certified/Registered** 01/01/1996

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

**Survey History**

**Survey ID:** 0095883      **End Date:** 11/08/2005      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0092959      **End Date:** 06/23/2004      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10010639    Served 07/23/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(g)	FAIR TREATMENT	11/08/2005	Yes
83.21(4)(h)	PRIVACY	11/08/2005	Yes
83.21(4)(u)	LEAST RESTRICTIVE CONDITIONS	11/08/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	11/08/2005	Yes
83.33(2)(c)	LEISURE TIME ACTIVITIES	11/08/2005	Yes

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**Survey ID: 0091590      End Date: 11/04/2003      Type: STANDARD      Purpose: SURVEY**

**Results: ENFORCEMENT ACTION**

**Statement of Deficiency: #10008631    Served 11/26/2003**

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	06/23/2004	Yes
83.21(4)(o)	MEDICATIONS	06/23/2004	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	06/23/2004	Yes
83.33(2)(a)	SUPERVISION	06/23/2004	Yes

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CLASS AS (SEMIAMBULATORY)

**Enforcement History**

**Date: 07/23/2004      SOD #10010639      Appealed: Yes      Decision: STIPULATION**

Sanctions

COMPLY WITH REQUIREMENT  
COMPLY WITH FACILITY PLAN OF CORRECTION  
PROVIDE TRAINING  
FORFEITURE---83.21(4)(g)  
FORFEITURE---83.21(4)(h)  
FORFEITURE---83.32(2)(a)  
FORFEITURE---83.33(2)(c)

**Date: 11/24/2003      SOD #10008631      Appealed: No**

Sanctions

OTHER SANCTION  
FORFEITURE---83.19(1)(d)  
FORFEITURE---83.21(4)(o)  
FORFEITURE---83.21(4)(p)  
FORFEITURE---83.33(2)(a)

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